Work Order ID 59609 Tuesday, June 08, 2010 3:22:19 PM											Page	
Item ID: Revision ID: Item Name:	D4018-3	444		Accept					S S	Setup Sta		
Start Date: Required Date: Reference:	6/8/2010 6/10/2010	Start Qty: 2.00 Req'd Qty: 2.00				Cust Item I Customer:	D:	·				<b>                                    </b>
Approvals:	00	n: MF	Date: 10-6-8	Tooling SPC (Y			ite:		F	Run Sta Sto		
Sequence ID/ Work Center II		Operation Description		Set U Run	Jp/ Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr										
D4018	В											·.
100 Large Fab Large Fab			e as per dwg D4018	0.00	CAO	10-06-09	<u> </u>		(2)			
QC Quality Control		2- debur an	nd remove identification mar	0.00 0.00	Sol		1		£	)		
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Packaging

Packaging

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W/O:			\MC	RK ORDER CHANG	`				
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DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	Date:	
Resolution:									
NCR:				R NON-CONFORM					
DATE	STEP	Description of NC Section A	Initial	Action Description	Section B Ver			Approval	Approval
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## Work Order ID 59609 Tuesday, June 08, 2010 3:22:19 PM

Page 2

D4018-3 Item ID:

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: Rib

Required Date: 6/10/2010

6/8/2010

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Approvals:

Process Plan: Date: \_\_\_\_\_

QC:

Operation

Description

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Run

Start

Stop



Sequence ID/

Work Center ID

130

QC

Memo

QC21- Final Inspection - Work Order Release

0.00

Tool ID

Tool # Plan Code

Accept Qty

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Reject Qty

Reject Number

Insp. Stamp

Quality Control

0.00

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W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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NCR:	<b>T</b>		WORK ORDE	R NON-CONFORMA	ANCE (NC	H)				
DATE	STEP	Description of NC	Initial	on B		ication Approval		Approval		
		Section A	Chief Eng	Action Description Chief Eng	Sign Date		Section C	Chief Eng	QC Inspector	
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## **Picklist Print**

Tuesday, June 08, 2010 3:22:18 PM

Work Order ID: 59609

Parent Item:

Comments:

D4018-3

Parent Item Name:

Rib

IPP RevA: new issue DD 09.11.26 verified by:EC per dwg revA 10.03.15 verified by:EC

DD 10.04.16 verified by:EC

IPP Rev:B as

IPP Rev:C as per dwg RevB

**Start Date:** 6/8/2010

Required Date: 6/10/2010

Start Qty: 2.00

Required Qty: 2.00

SAD 10-06-09

Component Item ID/ M304TS0.500W.049

Replacement Mfg/

Bin Primary No

Last

Location

Route 100

Unit of f

Qty on 189.4263 Qty per Kit Total 4.6042

Qty 9.693053

Date Status

Page 1

Purchased

Square Tubing

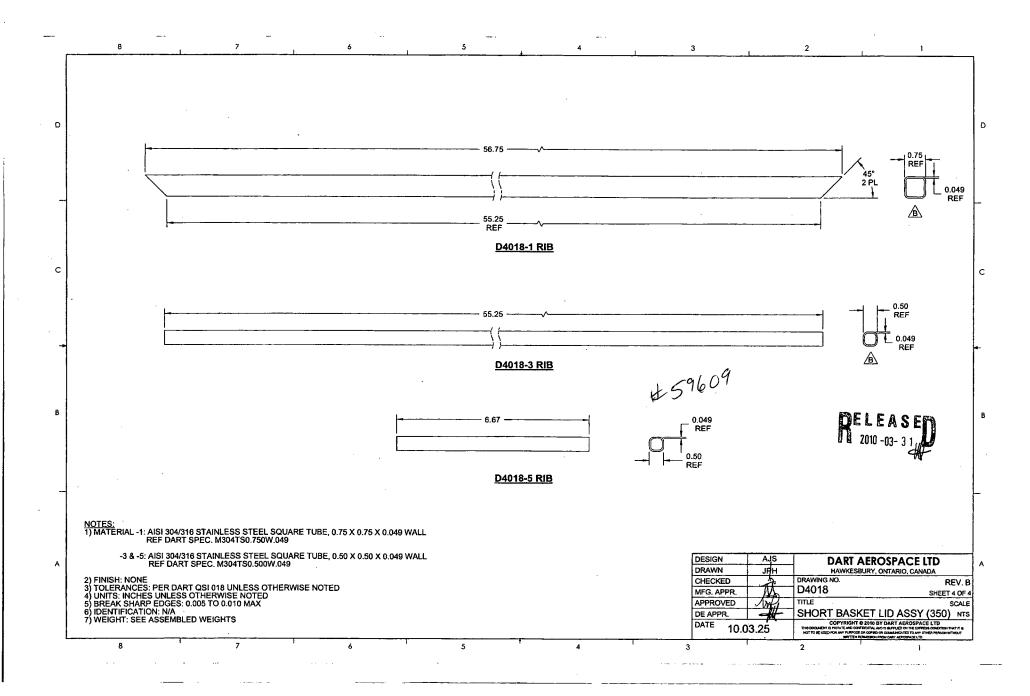
Loc Qty Loc Code

MAT 182.3299458 114004 114426 9.2647 114807 173.065246 MAT018 4.4738 114004 0.5 114161 3.9738 WA 2.62251 114724 2.62251

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Resolution: Disposition:														
NCR:			WORK ORI	DER NON-CONFORM	ANCE (NC	R)		-						
DATE	STEP	Description of NC		Corrective Action Section B			/erification Approva		Approval					
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DATE	STEP	Description of NC	Initial	Corrective Action Se			Verification		Approval
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